

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-17 to 31-Mar-18

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 31-Mar-18 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 31-Mar-18 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,400.00	14,400.00	14,400.00	0.00	100.0%
Rental of Short-term Accommodations		0.00	0.00		-
Office Start-up Costs	455.00	0.00	0.00	455.00	0.0%
Office Operations	10,435.00	2,625.17	2,625.17	7,809.83	25.2%
Total Office Allowances		17,025.17	17,025.17		
Operational Resources					
Operational Resources		5,385.87	5,385.87		-
Total Operational Resources		5,385.87	5,385.87		
Travel & Living Allowances House in Session		40 402 05	40 400 05		
House Not in Session		16,103.65 4.337.82	16,103.65 4.337.82		-
	11,043.00	1	4,337.62 11,041.56	1.44	100.0%
Intra & Extra-Constituency Travel	11,043.00	11,041.56	•		100.09
Helicopter Travel Total Travel & Living Allowances		0.00 31,483.03	0.00 31,483.03		
Total Travel & Living Allowances		01,400.00	01,400.00		
Constituency Allowance					
Constituency Allowance	2,609.00	888.36	888.36	1,720.64	34.0%
Total Constituency Allowance		888.36	888.36		
Total Expenditures		54,782.43	54,782.43		